| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate MARK T. ABRAHAM 205 W. COLLEGE ST. LAKE CHARLES, LA 70605 | 2. Office Sought (Include title of office as well SENATE CALCASIEU/LAKE CHARLES 25 | OFFICE USE ONLY Report Number: 13518 Date Filed: 11/7/2007 | |
| | 23 | Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B | |
| 3. Date of Primary <u>10/20/2007</u> | | Schedule E-1 | |
| This report covers from 10/1/2007 | through <u>10/28/2007</u> | | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| ———— 10th day prior to primary | | | |
| X 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | _ | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| ——— Unopposed | | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer LESTER LANGLEY JR. 205 W. COLLEGE ST. LAKE CHARLES, LA 70605 | | |
| JP MORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826-0180 | | | |
| 9. Name of Person Preparing Report DONNA | KAPLIN | | |
| Daytime Telephone | VII LIIV | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 7th day of November | | | |
| MARK T. ABRAHAM Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 337-477-2827 Daytime Telephone | | |
| LESTER LANGLEY JR. | 337-477-2827 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 15,125.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 15,125.00 |
| 5. Other Receipts (Schedule A-3) | \$ 192.02 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 15,317.02 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 38,740.95 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 100.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 38,840.95 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 40,289.27 |
| 15. Plus total receipts this period (Line 8 above) | \$ 15,317.02 |
| 16. Less total disbursements this period (Line 13 above) | \$ 38,840.95 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 16,765.34 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 106,080.09 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 16,080.09 |

| FINANCIAL SUMMARY | Amount |
|---|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 600.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 375.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 98.32 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GUS ABRAHAM 3732 Burgoyne St Lake Charles, LA 70605 | 10/09/2007 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALFRED PALMA INC PO Box 1565 Lake Charles, LA 70602-1565 | 10/11/2007 | \$750.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN T BIENVENU PO Box 416 Mermentau, LA 70556 | 10/11/2007 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRENDA ALLEN BROUSSARD 3620 Arvilla Lane Lake Charles, LA 70605 | 10/04/2007 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MERLE B BROUSSARD 3294 Portrush Drive Lake Charles, LA 70605 | 10/16/2007 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAPITOL LAKES PROPERTIES INC. 1010 Common Street Suite 2300 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/02/2007 | \$1,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$2,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | Ψ2,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | I IVA |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DAPHNE B CLARK 4100 Prien Court Dr Lake Charles, LA 70605 | 10/22/2007 | \$375.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DD SIMON LLC 6140 W Azalea Drive Lake Charles, LA 70605 | 10/09/2007 | \$200.00 | \$450.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES L FELLOWS, MD 2709 E. Napoleon St Sulphur, LA 70663 | 10/16/2007 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS M FLANAGAN 2600 Las Palmas Dr Port Arthur, TX 77642 | 10/02/2007 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS O FULLER 4021 Woodcrest Lake Charles, LA 70605 | 10/24/2007 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GHV INVESTMENTS LLC PO Box 228 Sulphur, LA 70664 | 10/18/2007 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,275.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WAYNE GABBERT 2376 Hidden Pond Lake Charles, LA 70611 | 10/16/2007 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GRADY J ABRAHAM ATTORNEY AT LAW LLC PO Drawer 2309 Lafayette, LA 70502 | 10/04/2007 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY D HENAGAN, CPA PO Box 12522 Lake Charles, LA 70612 | 10/02/2007 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTOPHER P IEYOUB 1111 Bayou Oaks Lane Lake Charles, LA 70605 | 10/22/2007 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 | 10/15/2007 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| DR. ROBERT M LOFTON 3625 W. Prien Lake Rd Lake Charles, LA 70605 | 10/04/2007 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$300.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOSAVIO & DEJEAN LLC 8414 Bluebonnet Suite 110 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/02/2007 | \$200.00 | \$200.00 |
| LOUISIANA ASPHALT PAVEMENT ASSC PAC PO Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 10/15/2007 | \$300.00 | \$300.00 |
| <u> </u> | | | |
| M B PHOTOGRAPHY 5366 Pheasant Lake Lake Charles, LA 70605 | 10/11/2007 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VINCENT NIEL 1229 Rustic Lane Lake Charles, LA 70605 | 10/09/2007 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTINA D OTT 248 W Circuit Dr Beaumont, TX 77706 | 10/02/2007 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUSANIAS'S REGRET LLC 1202 C Kirkman St Lake Charles, LA 70601 | 10/15/2007 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$300.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Names and Address of Contributors | , , | | 2 Total this Floation | |
|---|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| QUALITY VENDING & SALES LLC 2096 Common St Lake Charles, LA 70601 | 10/11/2007 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SEA GOLD INC PO Box 307 Delcambre, LA 70528 | 10/02/2007 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| IRVIN SMITH PO Box 5 Mermentau, LA 70556 | 10/02/2007 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| C R TALEN 1216 Pom Roy Road Lake Arthur, LA 70549 | 10/04/2007 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GORDON R TUGWELL 601 Lockwood Court Lake Charles, LA 70605 | 10/24/2007 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WCM PROPERTIES LLC PO Box 1070 Cameron, LA 70631 | 10/02/2007 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DAVID R WALLACE 3137 St. Andrews Lake Charles, LA 70605 | 10/16/2007 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OTIS J YOUNG PO Box 62234 Lafayette, LA 70596 | 10/24/2007 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 15,125.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only c | on last page of this schedule) | \$ 600.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|------------------------------------|--------------|
| JP MORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826-0180 | 10/01/2007 | interest earned on savings account | \$192.02 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 192.02 |

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____11/17/2006 b. Interest rate 0.00 %(a.p.r.) MARK T. ABRAHAM c. Amount borrowed* \$ 100.00 205 W. COLLEGE ST. LAKE CHARLES, LA 70605 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/19/2007 100.00 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ___ <u>1/8/2007</u> b. Interest rate 0.00 %(a.p.r.) MARK T. ABRAHAM c. Amount borrowed* \$ 25.000.00 205 W. COLLEGE ST. LAKE CHARLES, LA 70605 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|---|--------------|
| AT&T P.O. Box 105262 Atlanta, GA 30348 | 10/28/2007 | ck #2116 - campaign phone bill | \$ 334.99 |
| AMERICAN PRESS 4900 Highway 90 East P.O. Box 2893 Lake Charles, LA 70602 | 10/17/2007 | ck #2105 - 1/4 page ad | \$ 150.00 |
| ASSOCIATED LOUISIANA ARTISTS 106 W. Lawrence St Lake Charles, LA 70601 | 10/15/2007 | ck #2102 - ticket to fundraiser | \$ 125.00 |
| RONNIE BREAUX 7629 Sailfish Drive Lake Charles, LA 70605 | 10/10/2007 | reimbursement for Sam's Club fuel \$27.59; sign crew lunch at Wendy's \$11.23 | \$ 38.82 |
| KAMMY CREWELL 1919 Pujo Lake Charles, LA 70615 | 10/09/2007 | ck #2094 - fuel; Shop Rite \$40; Chardeles \$40 | \$ 80.00 |
| KAMMY CREWELL 1919 Pujo Lake Charles, LA 70615 | 10/25/2007 | ck# 2111 - Market Basket - drinks & ice for election night | \$ 102.83 |
| KAMMY CREWELL 1919 Pujo Lake Charles, LA 70615 | 10/28/2007 | ck #2118 - phone allowance | \$ 50.00 |
| CROWLEY POST-SIGNAL 602 North Parkerson Ave. Crowley, LA 70526 | 10/09/2007 | ck #2096 - 3-month subscription | \$ 26.50 |
| 3. SUBTOTAL (optional) | | | \$908.14 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| TERRY GAGE P.O. Box 628 Lake Arthur, LA 70549 | 10/19/2007 | ck #2109 - contract labor | \$ 600.00 |
| GROVES' RENT WAY INC. 3828 Ryan Street Lake Charles, LA 70605 | 10/18/2007 | ck #2106 - table cloth rental | \$ 38.15 |
| GROVES' RENT WAY INC. 3828 Ryan Street Lake Charles, LA 70605 | 10/25/2007 | ck #211 - balloons | \$ 45.78 |
| IOWA FFA 401 W. Miller Ave Iowa, LA 70647 | 10/09/2007 | ck #2097 - parade entry fee | \$ 10.00 |
| KAPLAN ADVERTISING PO Drawer 51500 231 La Rue France Lafayette, LA 70508 | 10/02/2007 | ck #2092: Agency \$1685; TV \$7365.50; Radio \$7302.92; Newspaper \$7456.93 | \$ 23,810.35 |
| KAPLAN ADVERTISING PO Drawer 51500 231 La Rue France Lafayette, LA 70508 | 10/11/2007 | ck #2100; Newspaper \$441.17; Agency \$5850 | \$ 6,291.17 |
| KAPLAN ADVERTISING PO Drawer 51500 231 La Rue France Lafayette, LA 70508 | 10/19/2007 | ck #2107 - TV | \$ 4,900.00 |
| KAPLAN ADVERTISING PO Drawer 51500 231 La Rue France Lafayette, LA 70508 | 10/26/2007 | ck #2114 - Fedex \$83.47; Agency \$225 | \$ 308.47 |
| 3. SUBTOTAL (optional) | • | • | \$36,003.92 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | 2. Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|--|------------|--|
| LAKE CHARLES PRE-SORT 1800 Kirkman Street Lake Charles, LA 70601 | 10/25/2007 | ck #2113 - campaign mailing | \$ 490.38 | |
| NATIONAL NETWORKS LLC PO Box 2167 Lake Charles, LA 70602 | 10/12/2007 | ck #2101 - computer technician for campaign computer | \$ 103.26 | |
| NATIONAL NETWORKS LLC PO Box 2167 Lake Charles, LA 70602 | 10/26/2007 | ck #2115 - computer technician | \$ 106.28 | |
| NATIONAL NETWORKS LLC PO Box 2167 Lake Charles, LA 70602 | 10/28/2007 | ck #2117 - computer technician | \$ 95.38 | |
| OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 | 10/11/2007 | ck #2099 - office supplies | \$ 475.15 | |
| OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 | 10/16/2007 | office supplies | \$ 40.26 | |
| OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601 | 10/16/2007 | office supplies | \$ 375.60 | |
| CHARLES SEYMOUR 1045 Walters St. Apt 604F Lake Charles, LA 70607-4690 | 10/25/2007 | ck #2112 - Sam's Club fuel | \$ 59.52 | |
| 3. SUBTOTAL (optional) | <u> </u> | | \$1,745.83 | |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|--|--------------|
| ST. FRANCIS SCHOOL 409 St. Joseph Ave lota, LA 70543 | 10/09/2007 | ck #2093 - Skeet Shooting Sponsorship | \$ 25.00 |
| WALMART 3451 Nelson Rd Lake Charles, LA 70605 | 10/09/2007 | food for LeBleu Settlement meet & greet | \$ 48.06 |
| WALT'S GRILL 4723 Common Street Lake Charles, LA 70607 | 10/16/2007 | food for office | \$ 10.00 |
| 3. SUBTOTAL (optional) | | | \$83.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 38,740.95 |